

**"Intragovernmental Closing Package Activity Summary Report for
FY 2005"**

Reporting Agency:--> 15 --Department of Justice

ALL Reciprocal Category Differences Included		Reporting Summary Totals	Trading Summary Totals	Difference	Pct. Diff
00	<i>Partner Undefined</i>	\$1,315,709,000	\$0	\$1,315,709,000	NA
12	<i>Department of Agriculture</i>	\$132,117,000	\$57,000,000	\$75,117,000	56.9%
13	<i>Department of Commerce</i>	\$60,139,000	\$81,026,000	(\$20,887,000)	25.8%
14	<i>Department of Interior</i>	\$92,310,000	\$89,450,000	\$2,860,000	3.1%
16	<i>Department of Labor</i>	\$79,959,000	(\$36,062,000)	\$116,021,000	54.9%
18	<i>U. S. Postal Service</i>	\$109,884,000	\$15,000,000	\$94,884,000	86.3%
19	<i>Department of State</i>	\$470,698,000	\$102,425,108	\$368,272,892	78.2%
20	<i>Department of the</i>	\$3,436,587,000	\$1,223,000,000	\$2,213,587,000	64.4%
24	<i>Office of Personnel Management</i>	\$1,986,383,000	\$2,019,000,000	(\$32,617,000)	1.6%
25	<i>National Credit Union Administration</i>	\$2,000	(\$4,923)	\$6,923	-59.4%
27	<i>Federal Communications Commission</i>	\$13,736,000	\$15,615,000	(\$1,879,000)	12.0%
28	<i>Social Security Administration</i>	\$46,705,000	\$39,000,000	\$7,705,000	16.5%
31	<i>U.S. Nuclear Regulatory Commission</i>	\$235,000	\$994,000	(\$759,000)	76.4%
33R	<i>Smithsonian Institution</i>	\$87,000	\$0	\$87,000	NA
36	<i>Department of Veterans Affairs</i>	\$26,435,000	\$15,000,000	\$11,435,000	43.3%
47	<i>General Services Administration</i>	\$1,793,543,000	\$1,645,000,000	\$148,543,000	8.3%
49	<i>National Science Foundation</i>	\$274,000	\$112,000	\$162,000	59.1%
50	<i>Securities and Exchange Commission</i>	\$9,874,000	\$15,844,000	(\$5,970,000)	37.7%
51	<i>Federal Deposit Insurance Corporation</i>	\$43,227,000	\$62,674,703	(\$19,447,703)	31.0%
64	<i>Tennessee Valley Authority</i>	\$122,000	\$0	\$122,000	NA
68	<i>Environmental Protection Agency</i>	\$226,868,000	\$42,100,000	\$184,768,000	81.4%
69	<i>Department of Transportation</i>	\$25,494,000	\$22,141,000	\$3,353,000	13.2%
70	<i>Department of Homeland Security</i>	\$723,773,000	\$759,000,000	(\$35,227,000)	4.6%
72	<i>Agency for International Development</i>	\$29,780,000	(\$834,000)	\$30,614,000	97.2%

"Intragovernmental Closing Package Activity Summary Report for FY 2005", Continued

Agency: 15

		Reporting Summary Totals	Trading Summary Totals	Difference	Pct. Diff.
73	<i>Small Business Administration</i>	\$10,625,000	\$429,000	\$10,196,000	96.0%
75	<i>Department of Health and Human Services</i>	\$799,371,000	\$169,000,000	\$630,371,000	78.9%
78R	<i>Farm Credit Insurance Fund</i>	\$2,000	\$0	\$2,000	NA
80	<i>National Aeronautics and Space Administration</i>	\$5,176,000	\$4,128,000	\$1,048,000	20.2%
83	<i>Export-Import Bank of the United States</i>	\$3,000	\$0	\$3,000	NA
86	<i>Department of Housing and Urban Development</i>	\$32,594,000	\$16,000,000	\$16,594,000	50.9%
89	<i>Department of Energy</i>	\$68,832,000	\$82,000,000	(\$13,168,000)	16.1%
91	<i>Department of Education</i>	\$20,533,000	\$0	\$20,533,000	NA
95	<i>Independent Agencies</i>	\$599,935,000	\$37,314,729	\$562,620,271	93.8%
97	<i>Office of the Secretary of Defense-Defense Agencies</i>	\$1,283,998,000	\$542,300,000	\$741,698,000	57.8%
99	<i>Treasury General Fund</i>	\$535,485,000	\$0	\$535,485,000	NA
TOTALS		\$13,980,495,000	\$7,018,652,617	\$6,961,842,383	49.8%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded. Intradepartmental Amounts Excluded

END OF REPORT